

**From:** [Luna, Zolymar](#)  
**To:** [Dan Gainer](#)  
**Cc:** [Proteco Technical Committee](#); [Leshak, Andrea](#)  
**Subject:** RE: PROTECO: Submission of Group Response to EPA Comments on Site Clearing Plan and Transmittal Letter  
**Date:** Tuesday, August 31, 2021 11:14:49 AM

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Good Morning!

The following is in response to the letter you submitted on August 13, 2021, on behalf of the PROTECO Site potentially responsible parties' group. The letter objectives were to: 1) provide the Group's response to EPA's comments on the Site Clearing Plan (CP) Comments; 2) request a schedule extension; and 3) to report an off-site storm water control issue.

After evaluating the information that was provided in your letter, the following has been determined for each of the objectives that were described:

1. Provide the Group's response to EPA's Comments on the Site Clearing (CP) Comments – Response is adequate. We look forward to reviewing the revised CP and SWPPP.
2. Request an extension of the deadline for Site reconnaissance visit under the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study pertaining to the PROTECO Site -  
A 120 day extension has been approved. The Site Recon shall commence preferably before, but no later than December 30, 2021.
3. To report an off-site storm water control issue -  
The information was shared with enforcement officers/permitting officers from the Multimedia Permit and Compliance Branch. The Stormwater Pollution Prevention Plan to be developed and implemented at the Site should not rely on the sedimentation ponds under the control of the Peñuelas Valley Landfill to address off-site discharges. Other best management practices and controls shall be designed and implemented at the site to prevent erosion and sediment discharges.

If you have any questions and/or concerns on this matter, please let us know.

Regards,

**Zolymar Luna Díaz**  
Remedial Project Manager  
US EPA Region 2  
Caribbean Environmental Protection Division

City View Plaza Suite 7000  
Guaynabo, PR 00968  
[luna.zolymar@epa.gov](mailto:luna.zolymar@epa.gov)  
787-977-5844

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**From:** Dan Gainer <[dgainer@demaximis.com](mailto:dgainer@demaximis.com)>  
**Sent:** Friday, August 13, 2021 11:35 AM  
**To:** Luna, Zolymar <[Luna.Zolymar@epa.gov](mailto:Luna.Zolymar@epa.gov)>; Leshak, Andrea <[leshak.andrea@epa.gov](mailto:leshak.andrea@epa.gov)>

**Cc:** Proteco Technical Committee <ProTechCommittee@demaximis.com>

**Subject:** PROTECO: Submission of Group Response to EPA Comments on Site Clearing Plan and Transmittal Letter

Greetings,

The Group response to EPA comments on the PROTECO Site Clearing Plan and transmittal letter are attached.

Please contact me if you have any questions or require additional information.

Best Regards,

Dan Gainer, PG CSM  
Project Coordinator  
*de maximis, inc.*  
450 Montbrook Lane  
Knoxville, TN 37920

Cell: (865) 621-9315

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